

EXHIBIT C

Expenses	Amount
Airfare	\$ 5,472.09
Business Meals	\$ 3,078.50
In City Transportation	\$ 2,188.50
Lodging	\$ 14,688.45
Mail/Delivery Charges	\$ 51.04
Photocopying	\$ 1,216.64
Telephone/Internet	\$ 401.02
TOTAL	\$ 27,096.24

④ -3,078.50

Employee Name	Expense Type	Detailed Description	Date	Amount
McGrath, Patrick	Business Meals	Lunch P. McGrath & J. Campbell - worked weekend at client	12/13/2009	63.35
Griffin, Stephen	Airfare	Chargeable Airfares	12/13/2009	83.60
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/13/2009	94.00
Griffin, Stephen	Telephone/Internet	Chargeable Telephone costs	12/13/2009	223.63
McGrath, Patrick	Business Meals	Breakfast - P. McGrath	12/14/2009	2.34
Campbell, Jennifer	Business Meals	Breakfast 12/14	12/14/2009	3.74
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/14/2009	6.60
Click, Daniel	Business Meals	Lunch - Click	12/14/2009	7.25
McGrath, Patrick	Business Meals	Lunch P. McGrath	12/14/2009	9.00
Click, Daniel	In City Transportation	Chargeable Parking/Tolls	12/14/2009	16.00
McGrath, Patrick	Business Meals	Dinner - P. McGrath	12/14/2009	23.96
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/14/2009	29.50
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/14/2009	50.00
Griffin, Stephen	Business Meals	Dinner - Smith & Wollenski	12/14/2009	51.93
Griffin, Stephen	Business Meals	Dinner - 12/15	12/14/2009	52.93
McGrath, Patrick	Business Meals	Breakfast - P. McGrath	12/15/2009	2.34
Campbell, Jennifer	Business Meals	Breakfast 12/15	12/15/2009	4.89
Griffin, Stephen	Business Meals	Lunch - Griffin	12/15/2009	9.25
Click, Daniel	Business Meals	Lunch - Click	12/15/2009	10.25
Click, Daniel	In City Transportation	Chargeable Parking/Tolls	12/15/2009	16.00
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/15/2009	18.00
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/15/2009	25.00
Click, Daniel	Business Meals	Dinner - D. Click	12/15/2009	32.00
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/15/2009	42.35
Campbell, Jennifer	Business Meals	Dinner 12/15	12/15/2009	50.00
McGrath, Patrick	Business Meals	Dinner - P. McGrath	12/15/2009	50.00
Campbell, Jennifer	Airfare	Flight ORD-BOS 12-17 - Cancelled flight due to client needs, \$150 change fee exceeded flight value.	12/15/2009	86.60
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/15/2009	112.00
Griffin, Stephen	Lodging	W Hotel Chicago	12/15/2009	699.19
McGrath, Patrick	Business Meals	Breakfast - P. McGrath	12/16/2009	2.17
Campbell, Jennifer	Business Meals	Breakfast 12/16	12/16/2009	7.55
Campbell, Jennifer	Business Meals	Dinner 12/16 J. Campbell, D. Click, R. Griffin, P. McGrath	12/16/2009	48.70
Griffin, Stephen	Airfare	Airfare to Chicago	12/16/2009	150.60
Griffin, Stephen	Airfare	Airfare to Providence	12/16/2009	154.00
McGrath, Patrick	Business Meals	Breakfast - P. McGrath	12/17/2009	2.34
McGrath, Patrick	Business Meals	Dinner while traveling - P. McGrath	12/17/2009	15.44
McGrath, Patrick	In City Transportation	Taxi from Logan to South Boston	12/17/2009	24.00
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/17/2009	42.35
Campbell, Jennifer	Business Meals	Dinner 12/17	12/17/2009	50.00
Click, Daniel	Business Meals	Dinner - D. Click	12/17/2009	50.00
Griffin, Stephen	In City Transportation	Chargeable Taxi Fares	12/17/2009	94.00
McGrath, Patrick	Airfare	Flight from Chicago to Boston	12/17/2009	141.60
Campbell, Jennifer	Airfare	Flight ORD-BOS, BOS-ORD 12/18 - 12/21	12/17/2009	227.60
Griffin, Stephen	Lodging	W Hotel Chicago	12/17/2009	753.48
McGrath, Patrick	Lodging	Westin River North - 12/11-12/17	12/17/2009	1,053.54
Campbell, Jennifer	Airfare	Baggage Fee ORD 12/18	12/18/2009	20.00
Campbell, Jennifer	Lodging	Hotel Chicago 12-14 through 12-18	12/18/2009	461.56
McGrath, Patrick	In City Transportation	Taxi to Airport	12/20/2009	27.00
McGrath, Patrick	In City Transportation	Taxi from Airport	12/20/2009	55.00
McGrath, Patrick	Airfare	Flight from Boston to Chicago	12/20/2009	141.60
Campbell, Jennifer	Airfare	Flight ORD-BOS 12/23	12/20/2009	141.60
McGrath, Patrick	Business Meals	Breakfast - P. McGrath	12/21/2009	2.34
Szafran, Jeffrey	In City Transportation	Park at Logan	12/21/2009	6.00
McGrath, Patrick	Business Meals	Coffee for client - P. McGrath and B. Angar	12/21/2009	8.75
Click, Daniel	In City Transportation	Chargeable Parking/Tolls	12/21/2009	16.00
Szafran, Jeffrey	In City Transportation	Park in office - cancelled flight	12/21/2009	24.00
Click, Daniel	Business Meals	Lunch - D. Click	12/21/2009	43.00
Click, Daniel	Business Meals	Dinner - D. Click	12/21/2009	50.00

11 -223.63